

SMS SUPPLY PORT PVT. LTD.
 (DDW) Plot No 1215, Khairat No 1183
 Pocket 5, Block B, Rajpuri Ex
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAJFE0846K1ZA
 Bank A/C No : 50200500210001
 IFSC : KVA000000015

Telephone : 8861310289
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2507405

ELR Cafe (Rajouri Garden)
 ELR Cafe (Rajpuri Garden)
 Shop No. E-1, Rajpuri Garden Marg, Rajpuri Garden,
 New Delhi - 110027, Delhi-07, India
 State - Delhi-07
 Tel : 8743996500
 Email : elrcaterajpuri@gmail.com

Ship To
 ELR Cafe (Rajpuri Garden)
 Shop No. E-1, Ground Floor, Rajpuri Garden,
 Marg, Rajpuri Garden
 New Delhi - 110027, Delhi-07, IN
 Tel : 8743996500
 Email : elrcaterajpuri@gmail.com

Sales Invoice No : SDWSI2507405
Sales Invoice Date : 23-Aug-2025
Status : *Printed*
Cont Ref No :
Sales Order :
Ref Doc Date : 23-Aug-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAJFE0846K1ZA
 PAN NO :
 Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								03.00	1,840.06

Signature
 8743996500

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 417.18
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SIX ONLY **Grand Total :** ₹ 1,840.06
Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.18
Total	1,364.93		174.99		174.99		125.15	475.13

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)